

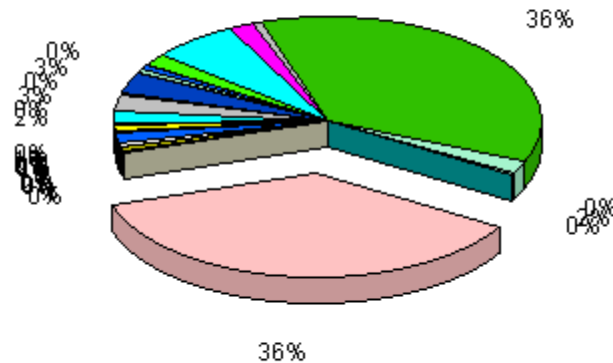
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose October 10th Report, 2002 R/E Report

Committee to Re-elect Tony Williams

| | Amount Spent |
|--------------------------------------|---------------------|
| Advertising | \$3,896.89 |
| Art work | \$1,000.00 |
| Bank Fees | \$85.00 |
| Campaign Event/Fund-raiser | \$12,694.91 |
| Campaign Materials/Supplies | \$44,529.30 |
| Catering/Refreshments | \$12,672.23 |
| Computer Services/Supplies/Equipment | \$5,952.68 |
| Consulting | \$248,654.44 |
| Credit Card processing fee | \$27.25 |
| DC SUI Deposit | \$132.49 |
| Equipment Purchases/Rental | \$14,884.00 |
| Event Sponsorship | \$500.00 |
| Fines and Taxes | \$250,345.68 |
| GOTV Traffic Control | \$1,568.35 |
| In-Kind | \$4,946.89 |
| IRS | \$2,174.08 |
| Late Fee | \$2,500.00 |
| Office Rental | \$9,478.87 |
| Office Supplies/Furniture | \$775.32 |
| payroll processing fee | \$215.41 |
| Petty Cash | \$1,480.00 |
| Polling/Mailing List | \$100.00 |
| Postage/Shipping/Courier | \$8,078.71 |
| Printing/Copying | \$902.06 |
| Refund | \$12,200.00 |
| Repairs | \$172.80 |
| Salary/Stipend | \$19,423.42 |
| Security | \$624.00 |
| Telephone/Communication | \$21,829.90 |
| Trash/Poster Removal | \$1,925.00 |
| Travel/Vehicle Expense | \$3,545.42 |
| Utility | \$50.00 |
| water | \$191.00 |
| Total | \$687,556.10 |

Committee to Re-elect Tony Williams



| | |
|--------------------------------------|--------|
| Advertising | 0.6% |
| Artwork | 0.1% |
| Bank Fees | 0.0% |
| Campaign Event/Fund-raiser | 1.8% |
| Campaign Materials/Supplies | 6.5% |
| Catering/Refreshments | 1.8% |
| Computer Services/Supplies/Equipment | 0.9% |
| Consulting | 36.2% |
| Credit Card processing fee | 0.0% |
| DC SUI Deposit | 0.0% |
| Equipment Purchases/Rental | 2.2% |
| Event Sponsorship | 0.1% |
| Fines and Taxes | 36.4% |
| GOTV Traffic Control | 0.2% |
| In-Kind | 0.7% |
| IRS | 0.3% |
| Late Fee | 0.4% |
| Office Rental | 1.4% |
| Office Supplies/Furniture | 0.1% |
| payroll processing fee | 0.0% |
| Petty Cash | 0.2% |
| Polling/Mailing List | 0.0% |
| Postage/Shipping/Courier | 1.2% |
| Printing/Copying | 0.1% |
| Refund | 1.8% |
| Repairs | 0.0% |
| Salary/Stipend | 2.8% |
| Security | 0.1% |
| Telephone/Communication | 3.2% |
| Trash/Poster Removal | 0.3% |
| Travel/Vehicle Expense | 0.5% |
| Utility | 0.0% |
| water | 0.0% |
| Total: | 100.0% |

Note: This graph is a detail of expenditures reported by Committee to Re-elect Tony Williams.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|------------|-----------------|
| Advertising | | |
| Bearcom | \$3,896.89 | 09/07/2002 |
| Subtotal | \$3,896.89 | |
| Percentage of Total Contribution | 0.57% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|------------|-----------------|
| Art work | | |
| Young Design | \$1,000.00 | 09/14/2002 |
| Subtotal | \$1,000.00 | |
| Percentage of Total Contribution | 0.15% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------|-----------------|
| Bank Fees | | |
| Independence Bank | \$20.00 | 08/31/2002 |
| Independence Bank | \$10.00 | 09/13/2002 |
| Independence Bank | \$10.00 | 10/03/2002 |
| Independence Bank | \$25.00 | 10/01/2002 |
| Independence Bank | \$10.00 | 09/30/2002 |
| Independence Bank | \$10.00 | 09/09/2002 |
| Subtotal | \$85.00 | |
| Percentage of Total Contribution | 0.01% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------|-----------------|
| Campaign Event/Fund-raiser | | |
| Foodbar DC | \$600.00 | 09/14/2002 |
| Brown, Max | \$1,134.60 | 10/03/2002 |
| Monarch Hotel | \$3,564.00 | 09/03/2002 |
| Avery, John | \$250.00 | 09/14/2002 |
| Charles Wood/Rahmat Shabazz | \$300.00 | 09/07/2002 |
| Avery, John | \$250.00 | 09/10/2002 |
| SE White House | \$250.00 | 09/11/2002 |
| Willard InterContinental | \$6,346.31 | 09/14/2002 |
| Subtotal | \$12,694.91 | |
| Percentage of Total Contribution | 1.85% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|------------------------------------|------------|-----------------|
| Campaign Materials/Supplies | | |
| Davis, Alfreda | \$456.18 | 09/14/2002 |
| Wroblewski, Monica | \$336.49 | 09/10/2002 |
| Wroblewski, Monica | \$136.39 | 09/29/2002 |
| Anderson, Darryl | \$231.36 | 09/14/2002 |
| Fonzie Balloons | \$475.01 | 09/14/2002 |
| King, Bob | \$116.69 | 09/08/2002 |
| Specialty Graphics | \$8,100.00 | 09/08/2002 |
| Jenkins, Bill | \$1,701.01 | 09/08/2002 |
| King, Bob | \$2,250.00 | 09/08/2002 |
| Phoenix Consulting Group | \$5,878.74 | 09/08/2002 |
| Davis, Alfreda | \$292.43 | 09/10/2002 |
| DuBois, Paul | \$518.95 | 09/10/2002 |
| McNeal, Sabrina | \$41.80 | 09/10/2002 |
| Hughey, Tomika | \$85.79 | 09/10/2002 |
| Johnson, Benjamin | \$416.38 | 09/10/2002 |
| Bitondo, Ron | \$400.00 | 09/10/2002 |
| Boat People SOS | \$720.00 | 09/11/2002 |
| Willis, Clifford | \$111.05 | 09/10/2002 |
| Wilds, Franklin | \$53.97 | 09/07/2002 |
| DC Treasurer | \$40.00 | 09/10/2002 |
| Taylor, Ellery | \$97.46 | 09/10/2002 |
| Randolph, Jackie | \$684.55 | 09/10/2002 |
| Daggett, Joan | \$37.10 | 09/10/2002 |
| Wallace, John | \$868.76 | 09/10/2002 |
| Jones, Kathy | \$137.32 | 09/10/2002 |
| Jefferson, Kevin | \$36.40 | 09/10/2002 |
| Clark, Michael | \$9.51 | 09/10/2002 |
| Image House | \$600.00 | 09/11/2002 |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------|-----------------|
| Campaign Materials/Supplies | | |
| Uptown Offices, Inc. | \$1,930.00 | 09/11/2002 |
| Dutta, Gautam | \$158.40 | 09/14/2002 |
| Reba, Lee | \$55.06 | 09/14/2002 |
| Link 2 | \$14,112.04 | 09/14/2002 |
| P&P Office Supply | \$627.46 | 09/14/2002 |
| The Adrian Group | \$2,750.00 | 09/14/2002 |
| Simmons, Diane | \$63.00 | 09/23/2002 |
| Subtotal | \$44,529.30 | |
| Percentage of Total Contribution | 6.48% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|--------------------|-----------------|
| Catering/Refreshments | | |
| George Silva's Catering | \$3,600.00 | 09/29/2002 |
| Randolph, Jackie | \$108.73 | 09/29/2002 |
| Brown, Kenneth | \$96.53 | 09/29/2002 |
| Ways, Howard | \$1,180.07 | 09/14/2002 |
| Hughey, Tomika | \$23.63 | 10/03/2002 |
| Morgan, Barbara | \$960.00 | 09/07/2002 |
| Cheatem, Carlene | \$28.91 | 09/10/2002 |
| Blunt, Traci | \$80.34 | 09/10/2002 |
| Cake Love | \$509.00 | 09/10/2002 |
| Cheatem, Carlene | \$515.00 | 09/07/2002 |
| Hemphill, Larry | \$900.00 | 09/07/2002 |
| Bitondo, Ron | \$863.50 | 09/07/2002 |
| S&G Caterers | \$1,000.00 | 09/07/2002 |
| Hughey, Tomika | \$1,000.00 | 09/07/2002 |
| Caribou Coffee | \$1,000.00 | 09/08/2002 |
| Martin, Kamilah | \$69.28 | 09/10/2002 |
| Harrison, Kim | \$71.31 | 09/10/2002 |
| Standard Coffee Service Company | \$222.37 | 09/11/2002 |
| Brown, Kenneth | \$443.56 | 09/14/2002 |
| Subtotal | \$12,672.23 | |
| Percentage of Total Contribution | 1.84% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|--------------------------------------|------------|-----------------|
| Computer Services/Supplies/Equipment | | |
| Municipal Solutions Group | \$4,800.00 | 09/29/2002 |
| Reichert, Kent | \$1,152.68 | 09/08/2002 |
| Subtotal | \$5,952.68 | |
| Percentage of Total Contribution | 0.87% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|-------------------------------|-------------|-----------------|
| Consulting | | |
| Ray, Clark | \$2,860.00 | 09/13/2002 |
| Fraser, Gaby | \$2,500.00 | 09/13/2002 |
| Smallwood, James | \$1,400.00 | 09/13/2002 |
| Woodard, Jocelyn | \$9,000.00 | 09/13/2002 |
| Harrison, Kim | \$750.00 | 09/13/2002 |
| Orellana, Lidia | \$2,250.00 | 09/13/2002 |
| Perkins, Linda | \$2,025.00 | 09/13/2002 |
| Yeldell, Robert | \$1,500.00 | 09/13/2002 |
| Hughey, Tomika | \$1,500.00 | 09/13/2002 |
| Blunt, Traci | \$3,500.00 | 09/13/2002 |
| Miller, Winston | \$1,400.00 | 09/13/2002 |
| Morgan, Barbara | \$900.00 | 09/30/2002 |
| Fraser, Gaby | \$2,500.00 | 09/30/2002 |
| Brown, Kenneth | \$3,800.00 | 09/30/2002 |
| Holland & Knight, LLP | \$45,120.40 | 09/14/2002 |
| McNeal, Sabrina | \$2,225.00 | 09/13/2002 |
| Jenkins, Rahim | \$5,000.00 | 09/05/2002 |
| Yeldell, Robert | \$1,500.00 | 09/06/2002 |
| Group 360 Communications, LLC | \$8,369.00 | 09/10/2002 |
| Morgan, Barbara | \$900.00 | 09/13/2002 |
| Dorsey, Charles | \$600.00 | 09/13/2002 |
| Walker Marchant Group | \$18,207.08 | 09/14/2002 |
| Harrison, Kim | \$750.00 | 09/30/2002 |
| Orellana, Lidia | \$2,250.00 | 09/30/2002 |
| Perkins, Linda | \$2,025.00 | 09/30/2002 |
| Yeldell, Robert | \$1,500.00 | 09/30/2002 |
| McNeal, Sabrina | \$2,225.00 | 09/30/2002 |
| McLendon, Steve | \$1,500.00 | 09/30/2002 |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|---------------------|-----------------|
| Consulting | | |
| Hughey, Tomika | \$1,500.00 | 09/30/2002 |
| Blunt, Tracie | \$3,500.00 | 09/30/2002 |
| Dorsey, Charles | \$600.00 | 09/30/2002 |
| Ray, Clark | \$2,860.00 | 09/30/2002 |
| Reed, Adrian | \$506.99 | 09/08/2002 |
| Greenstein DeLorme & Luchs | \$46,192.91 | 09/14/2002 |
| Phoenix Consulting Group | \$7,864.93 | 09/14/2002 |
| Jefferson, Kevin | \$5,000.00 | 09/14/2002 |
| Washington Linkage Group | \$2,500.00 | 09/14/2002 |
| Shrum, Devine, Donilon, Inc. | \$47,073.13 | 09/14/2002 |
| McLendon, Steve | \$3,000.00 | 09/14/2002 |
| Subtotal | \$248,654.44 | |
| Percentage of Total Contribution | 36.16% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|----------------|-----------------|
| Credit Card processing fee | | |
| Electronic Merchant System | \$27.25 | 09/10/2002 |
| Subtotal | \$27.25 | |
| Percentage of Total Contribution | 0.00% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-----------------|-----------------|
| DC SUI Deposit | | |
| Paychex | \$132.49 | 09/13/2002 |
| Subtotal | \$132.49 | |
| Percentage of Total Contribution | 0.02% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|--|--------------------|-----------------|
| Equipment Purchases/Rental | | |
| Hargrove | \$894.00 | 09/14/2002 |
| Jiffy John | \$250.00 | 09/14/2002 |
| R. Smith Communications | \$1,000.00 | 09/06/2002 |
| Metropolitan Service & Maintenance Corp. | \$2,500.00 | 09/07/2002 |
| Fortex Audio Visual & Computer | \$975.00 | 09/10/2002 |
| Metro Business Systems, LLC | \$1,725.00 | 09/11/2002 |
| Washington Convention Center | \$240.00 | 09/11/2002 |
| Enlightened Inc. | \$7,300.00 | 09/29/2002 |
| Subtotal | \$14,884.00 | |
| Percentage of Total Contribution | 2.16% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-----------------|-----------------|
| Event Sponsorship | | |
| Gertrude Stein Democratic Club | \$500.00 | 09/11/2002 |
| Subtotal | \$500.00 | |
| Percentage of Total Contribution | 0.07% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------------------|-----------------|
| Fines and Taxes | | |
| Paychex | \$345.68 | 09/13/2002 |
| Board of Elections | \$250,000.00 | 09/13/2002 |
| Subtotal | \$250,345.68 | |
| Percentage of Total Contribution | 36.41% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| GOTV Traffic Control | | |
| Metropolitan Police Dept. | \$1,568.35 | 09/14/2002 |
| Subtotal | \$1,568.35 | |
| Percentage of Total Contribution | 0.23% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| In-Kind | | |
| Howard, David | \$100.00 | 10/05/2002 |
| Floto, Mary Ann | \$218.63 | 10/05/2002 |
| Laytham, John | \$792.00 | 10/05/2002 |
| Corner Bakery | \$125.76 | 10/05/2002 |
| Boat People SOS | \$620.00 | 10/05/2002 |
| Strategy Source | \$367.12 | 10/05/2002 |
| Venable, Baetjer, Howard, LLP | \$1,187.50 | 10/05/2002 |
| Jordan, Douglas | \$1,000.00 | 10/05/2002 |
| Verizon | \$50.00 | 10/05/2002 |
| CAR Production, LLC | \$100.00 | 10/05/2002 |
| Tropicana, Inc. | \$385.88 | 10/05/2002 |
| Subtotal | \$4,946.89 | |
| Percentage of Total Contribution | 0.72% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| IRS | | |
| Paychex | \$490.13 | 09/13/2002 |
| Paychex | \$23.26 | 09/13/2002 |
| Paychex | \$490.13 | 09/13/2002 |
| Paychex | \$1,170.56 | 09/13/2002 |
| Subtotal | \$2,174.08 | |
| Percentage of Total Contribution | 0.32% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| Late Fee | | |
| DC Treasurer | \$2,500.00 | 09/14/2002 |
| Subtotal | \$2,500.00 | |
| Percentage of Total Contribution | 0.36% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| Office Rental | | |
| Price, Ebonee | \$328.87 | 09/05/2002 |
| Bowden, William | \$750.00 | 09/06/2002 |
| Bibleway Temple | \$3,000.00 | 09/08/2002 |
| Adams Morgan Day Festival | \$200.00 | 09/11/2002 |
| Crawford Edgewood | \$1,200.00 | 09/07/2002 |
| EDH Trustee | \$3,000.00 | 09/07/2002 |
| Holland & Knight, LLP | \$1,000.00 | 09/11/2002 |
| Subtotal | \$9,478.87 | |
| Percentage of Total Contribution | 1.38% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Office Supplies/Furniture | | |
| Staples | \$775.32 | 09/05/2002 |
| Subtotal | \$775.32 | |
| Percentage of Total Contribution | 0.11% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| payroll processing fee | | |
| Paychex | \$215.41 | 09/10/2002 |
| Subtotal | \$215.41 | |
| Percentage of Total Contribution | 0.03% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|------------|-----------------|
| Petty Cash | | |
| Green, Steven | \$1,480.00 | 09/08/2002 |
| Subtotal | \$1,480.00 | |
| Percentage of Total Contribution | 0.22% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Polling/Mailing List | | |
| Lewis, Bradley | \$100.00 | 10/03/2002 |
| Subtotal | \$100.00 | |
| Percentage of Total Contribution | 0.01% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| Postage/Shipping/Courier | | |
| US Postmaster | \$1,665.00 | 09/03/2002 |
| US Postmaster | \$740.00 | 09/03/2002 |
| AA Courier | \$3,000.00 | 09/11/2002 |
| Allen, Kathryn | \$1,649.72 | 09/10/2002 |
| Page After Page Bus Systems | \$275.00 | 09/11/2002 |
| Apollon, Raymond | \$370.00 | 09/11/2002 |
| US Postmaster | \$370.00 | 09/23/2002 |
| Apple Courier | \$8.99 | 09/29/2002 |
| Subtotal | \$8,078.71 | |
| Percentage of Total Contribution | 1.17% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-----------------|-----------------|
| Printing/Copying | | |
| Metro One Hour Photo | \$420.62 | 09/29/2002 |
| Kinko's | \$200.00 | 09/03/2002 |
| Pro Photo, Inc. | \$148.00 | 09/08/2002 |
| Simmons, Diane | \$108.44 | 09/11/2002 |
| Independence Bank | \$25.00 | 10/01/2002 |
| Subtotal | \$902.06 | |
| Percentage of Total Contribution | 0.13% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|------------|--------|-----------------|
|------------|--------|-----------------|

Refund

| | | |
|-----------------------------------|------------|------------|
| Colonia Parking, Inc. | \$1,000.00 | 09/29/2002 |
| Leonsis, Lynn | \$2,000.00 | 09/29/2002 |
| Kogod, Robert | \$1,000.00 | 09/29/2002 |
| Leonsis, Theodore | \$2,000.00 | 09/29/2002 |
| SML Interest Limited, LLC | \$1,000.00 | 09/29/2002 |
| The Mark Winkler Co. | \$2,000.00 | 09/29/2002 |
| Torti Gallas & Partners-Chk, Inc. | \$1,000.00 | 09/29/2002 |
| Urban Parking Ventures, LLC | \$1,000.00 | 09/29/2002 |
| Webster, William | \$1,000.00 | 09/29/2002 |
| The Straughter Group, Inc. | \$200.00 | 10/05/2002 |

Subtotal \$12,200.00

Percentage of Total Contribution 1.77%

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|------------|--------|-----------------|
|------------|--------|-----------------|

Repairs

| | | |
|--------------------------------|----------|------------|
| Federal Security Systems, Inc. | \$172.80 | 09/14/2002 |
|--------------------------------|----------|------------|

Subtotal \$172.80

Percentage of Total Contribution 0.03%

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|-----------------------|------------|-----------------|
| Salary/Stipend | | |
| Powell, Maria | \$100.00 | 10/03/2002 |
| Carter, Ted | \$6,597.16 | 09/30/2002 |
| Hall, Brenda | \$950.73 | 09/30/2002 |
| Martin, Kamilah | \$1,292.63 | 09/30/2002 |
| Randolph, Jackie | \$2,157.27 | 09/30/2002 |
| Yeldell, Michael | \$100.00 | 10/03/2002 |
| Goldring, Michael | \$100.00 | 10/03/2002 |
| Yeldell, Greg | \$100.00 | 10/03/2002 |
| Fraser, Karl | \$100.00 | 10/03/2002 |
| General, Gladys | \$100.00 | 10/03/2002 |
| Norris, Jocelyn | \$100.00 | 10/03/2002 |
| Jones, Joe | \$100.00 | 10/03/2002 |
| Abbott, Vera | \$100.00 | 10/03/2002 |
| Roland, Annastanette | \$100.00 | 10/03/2002 |
| Bailey, Barbara | \$100.00 | 10/03/2002 |
| Crodup, McKinley | \$100.00 | 10/03/2002 |
| Massey, Chris | \$100.00 | 10/03/2002 |
| Thomas, Darryl | \$100.00 | 10/03/2002 |
| Garrett, Demetrius | \$350.00 | 09/11/2002 |
| Hall, Brenda | \$950.73 | 09/13/2002 |
| Martin, Kamilah | \$1,292.63 | 09/13/2002 |
| Randolph, Jackie | \$2,157.27 | 09/13/2002 |
| Sanaker, Betty | \$100.00 | 10/03/2002 |
| Neamo, Glenda | \$100.00 | 10/03/2002 |
| Scott, Joyce | \$100.00 | 10/03/2002 |
| Otley, Juan | \$100.00 | 10/03/2002 |
| Jefferson, Juanita | \$100.00 | 10/03/2002 |
| Johnson, Lendra | \$100.00 | 10/03/2002 |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|-------------|-----------------|
| Salary/Stipend | | |
| Wright, Mildred | \$100.00 | 10/03/2002 |
| Taliaterro, Ricardo | \$100.00 | 10/03/2002 |
| Franklin, Winnettia | \$100.00 | 10/03/2002 |
| Harrison, Barbara | \$100.00 | 10/03/2002 |
| Jones, James | \$100.00 | 10/03/2002 |
| Brittingham, Pat | \$100.00 | 10/03/2002 |
| Foster, Sam | \$100.00 | 10/03/2002 |
| Caspinson, Carol | \$100.00 | 10/03/2002 |
| Cox, Janice | \$100.00 | 10/03/2002 |
| Garrett, Demetrius | \$775.00 | 09/23/2002 |
| Subtotal | \$19,423.42 | |
| Percentage of Total Contribution | 2.82% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| Security | | |
| Cardwell Protective Services | \$624.00 | 09/14/2002 |
| Subtotal | \$624.00 | |
| Percentage of Total Contribution | 0.09% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|--------------------|-----------------|
| Telephone/Communication | | |
| Gatescom Consultants | \$1,330.00 | 09/14/2002 |
| Bearcom | \$5,000.00 | 09/05/2002 |
| Arch Wireless | \$447.50 | 09/11/2002 |
| Nextel Communications | \$2,910.22 | 09/11/2002 |
| Verizon Wireless | \$130.76 | 09/14/2002 |
| Winning Connections | \$11,412.24 | 09/14/2002 |
| Cheatem, Carlene | \$599.18 | 09/29/2002 |
| Subtotal | \$21,829.90 | |
| Percentage of Total Contribution | 3.17% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|---|-------------------|-----------------|
| Trash/Poster Removal | | |
| Owens, Jill | \$525.00 | 09/29/2002 |
| Owens, Jill | \$700.00 | 09/14/2002 |
| Owens, Jill | \$700.00 | 09/08/2002 |
| Subtotal | \$1,925.00 | |
| Percentage of Total Contribution | 0.28% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|------------|-----------------|
| Travel/Vehicle Expense | | |
| Grant, Alfred | \$570.93 | 09/14/2002 |
| Moore, Clarence | \$75.00 | 09/08/2002 |
| Newman, Rodney | \$20.92 | 09/29/2002 |
| Deadwyler School Bus Company | \$1,250.00 | 09/14/2002 |
| Perkins, Linda | \$20.52 | 10/03/2002 |
| King, David | \$1,141.10 | 10/03/2002 |
| King, Bob | \$150.00 | 09/08/2002 |
| Woodard, Jocelyn | \$166.50 | 09/11/2002 |
| Collins, Ronald | \$14.44 | 09/14/2002 |
| Hughey, Tomika | \$136.01 | 09/14/2002 |
| Subtotal | \$3,545.42 | |
| Percentage of Total Contribution | 0.52% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|---------|-----------------|
| Utility | | |
| DC WASA | \$50.00 | 09/14/2002 |
| Subtotal | \$50.00 | |
| Percentage of Total Contribution | 0.01% | |

Committee to Re-elect Tony Williams

| Payee Name | Amount | Date of Receipt |
|----------------------------------|----------|-----------------|
| water | | |
| Springs, Jordan | \$191.00 | 09/11/2002 |
| Subtotal | \$191.00 | |
| Percentage of Total Contribution | 0.03% | |

Total : \$687,556.10